

then calculate the Nebraska Waste Reduction and Recycling Fee on line 2, Form 94.

## Nebraska Waste Reduction and Recycling Fee Schedule

Nebraska Identification Number

Column 9 Column 1 minus the total of Columns 2 through 8.

Attach to Form 94

· Read instructions on reverse

**FORM** 94 Schedule

Reporting Period Covered by Return The identification numbers listed are for Nebraska locations that reported \$50,000 or more in Column 1 Actual net taxable sales as reported on line 2, Form 10, for the period covered taxable sales. Locations on your combined sales tax return that are outside Nebraska or that by this return. have reported taxable sales of less than \$50,000 are **not** listed. Column 2 Taxable sales of utilities (electricity, telephone, sewer, and cable TV service). You are required to pay the \$25 fee for each of the listed locations unless you complete this Column 3 Taxable sales of installation and connection of telephone, telegraph, or cable schedule to substantiate that a location's taxable sales of tangible personal property (Column TV services. 9) were less than \$50,000. Complete the information only for those locations that had less than \$50,000 in taxable sales of tangible personal property. Column 4 Taxable sales of movies, film, and satellite programming. Enter in Column 1 that location's net taxable sales as reported under Column C on Column 5 Taxable sales of admissions. Nebraska Schedule II, Form 10, for the reporting period July 1, 2005, through June Column 6 Taxable sales of warranties, guarantees, and maintenance agreements. 30, 2006. Enter that location's taxable sales for the items listed in Columns 2 through 8 for the same period. Column 7 Taxable sales of lodging accommodations. Count the number of locations from all of the schedules that had less than \$50,000 in Column 8 Taxable services. Column 9. Subtract this number from the total number of locations on line 1. Form 94, and

Location I.D. Number	Column 1 Net Taxable Sales	Column 2 Utilities	Column 3 Install/Connect	Column 4 Movies/Film	Column 5 Admissions	Column 6 Warranties	Column 7 Lodging	Column 8 Services	(9) Col. 1 minus Columns 2-8

## **INSTRUCTIONS**

WHO MUST FILE. Every retailer who filed a combined sales tax return during the reporting period July 1, 2005, through June 30, 2006, should complete this schedule for the purpose of determining whether any of the locations had less than \$50,000 in taxable sales of tangible personal property. It is not necessary to complete the schedule for a location that had \$50,000 or more in taxable sales of tangible personal property during this period.

**LINE 8.** Enter your total taxable sales of the following services: Building cleaning and maintenance services; pest control services; security and detective services; motor vehicle washing and waxing; motor vehicle towing; motor vehicle painting; computer software training; animal specialty services; recreational vehicle (RV) park services; repair, maintenance, installation or application labor; and certain construction services.

**WHEN AND WHERE TO FILE.** This schedule must be attached to Form 94 if there are any locations where the amount calculated in Column 9 is less than \$50,000.